

**SUMMARY REVENUE TABLE OF H.R. 4520 AND S. 1637**  
**FY 2004-2014**  
**[in billions of dollars]**

<b>Provisions</b>	<b>H.R. 4520</b> Passed by Committee	<b>S. 1637</b> Passed by Senate
Corporate rate cut/deduction for domestic manufacturers	-63.6	-78.8
Corporate rate cut for small businesses	-14.9	no provision
Tax reforms for U.S.-based companies	-29.7	-40.3
Other tax relief provisions	-14.1	-25.9
Extension of expiring provisions <sup>1</sup>	-14.0	-15.6
Sales tax deduction	-3.6	no provision
Energy provisions <sup>2</sup>	0.0	-19.8
Repeal of government tobacco support program	-9.6	no provision
Overtime regulation provisions (overturning and retaining)	no provision	0.0
HUD grants for low-income families <sup>3</sup>	<u>no provision</u>	<u>0.0</u>
<b>Subtotal</b>	<b>-149.5</b>	<b>-180.5</b>
<i><u>Revenue Provisions</u></i>		
Repeal of FSC-ETI	49.6	51.2
Curbing tax shelters	23.3	66.9
Reducing expatriation and inversions	0.9	3.9
Combating fuel evasion and excise tax provisions	14.4	16.7
Other revenue provisions	7.8	26.0
Extension of customs and IRS user fees <sup>4</sup>	<u>19.0</u>	<u>16.5</u>
<b>Subtotal</b>	<b>115.1</b>	<b>181.3</b>
<b>Net Cost</b>	<b>-34.4</b>	<b>0.8</b>

<sup>1</sup>S. 1637 expands some expiring provisions.

<sup>2</sup>H.R. 4520 includes \$36 million of energy-related trade provisions.

<sup>3</sup>S. 1637 authorizes \$60 million, subject to appropriation.

<sup>4</sup>Fees are extended one year longer in H.R. 4520